

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Transport, Roads & Buildings Department – Secretariat – Sanction of an amount of **Rs. 8,888=00** (Rupees Eight thousand Eight Hundred and Eighty Eight only) towards the cost of printing of Xerox Copies for office use of Transport, Roads & Buildings Department from 14-02-2012 to 09-03-2012 – Orders – Issued.

TRANSPORT, ROADS & BUILDINGS (OP. II) DEPARTMENT

G.O.Rt. No. 276

Dated:13/03/2012

Read:

The Invoice No. HY 737845, dt 09-03-2012 received from Ricoh
India Limited, S.P.Road, Secunderabad.

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ORDER:-

Sanction is hereby accorded by an amount of **Rs. 8,888=00** (Rupees Eight thousand Eight Hundred and Eighty Eight only) towards the cost of printing of Xerox Copies for office use of Transport, Roads & Buildings Department from 14-02-2012 to 09-03-2012 .

2. The amount sanctioned in Para 1 above shall be drawn and paid by way of Cheque in favour of **M/s Ricoh India Limited.**

3. The expenditure is debitable to “3451-Secretariat Economic Services – 090-Secretariat – (10)-T R&B Department – 130 – Office Expenses – 132 – other office expenses”.

4. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF GOVERNOR OF ANDHRA PRADESH)

B. NAGARAJA
DEPUTY SECRETARY TO GOVERNMENT

To
M/s Ricoh India Limited, S.P. Road, Secunderabad.
The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.
The Accountant General, A.P., Hyderabad.
The Transport, Roads & Buildings (OP.II) Department.
SF/SC.

//FORWARDED BY ORDER//

SECTION OFFICER